Ind. J. Agri 1950 D

Ms. Series

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Date

Despatch abstract.

Food & Agri cno.13899

Ref.C. No.3[illegible]/A.3/48. South Kanara Collector's Office
Mangalore, dated 27-2-1950

From

Janab Syed Ahmad, B.Sc.,(Hons.),
Collector of South Kanara.

15699

To

The Secretary to the Commissioner of
Civil Supplies, Board of Revenue (CS)
Madras.

A

Sir,

PROCUREMENT - Paddy and rice - Bonus scheme 1947 Accounts - Maintenance - Scrutiny - Additional staff - Retention till 31-5-1950 - Request - Further report.

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p 1 of (T) — Ref:- (1)Board's Ref. F.II-3674-50-1, dated 17-1-50 c.s
b/s 5.6 of (T) — (2) G.O.Ms. No. 514 Food & Agricultural Dept. dated 21- 2- 1950.

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p 5 of (T) In para 2 of their order cited the Government have observed that it is not necessary as to retain the U.D.A. beyond 28-2-1950 as all the bonus applications were disposed of by 31-12-1949. It would appear from this that the Government think that the post was sanctioned for the disposal of bonus applications. But it is submitted that this was not the object. It was for finally finalizing the bonus accounts with a view to furnish the certificate prescribed in Board's Ref.No.40981-US-48(CS) dated 14-4-48 that the post was sanctioned. I regret to note the use of this office memo No.C.No.10912/A3-49 dated 4-2-1950 (Vide Board's Ref.F.II-49925/49.1(CS) dated 28-2-1949 in this connection.

2/- In order to furnish the certificate, the accounts had to be scrutinized first. In the course of the scrutiny of accounts, it was found that the undisbursed amounts had not been remitted to the treasury in full. The correct account of disbursements was not readily available. The undisbursed items have been tallied along with the disbursed ones, in bonus acquittance registers. During these irregularities, the accounts were subjected to a more searching scrutiny, and as the result progressed new objections such as irregular and double payments came to notice.

not bonus pdy — 3/- According to Government Memo No. 38772-A.47-3 (Food Department) dated 11-8-1947 the bonus period is only from 1-12-1946 to 31-10-1947. This period was subsequently extended till 6-12-1947 in G.O.No.1210 (Food Dept) dated 6-12-1947. But the registers revealed that payments were made for foodgrains delivered even before 1-12-1946 and after 6-12-1947. Again, double payments, on one and the same yadast were also discovered. The irregular payments etc., of these kinds, so far detected amounts to Rs.2609-10-8.

— 4/- Besides these, there were technical objections, which could not readily be rectified. A reference was made to the Board of Revenue in this matter. The Board in its Ref.No.029027/UV/49.1 dated 31-1-1950, while passing over some of the defects, has insisted on rectifying the others. As already stated in my report Ref. C.No.MC. III 39/49 dated 11-2-1950, the registers, pay slips etc., of all the taluks will have to be scrutinized again, after the defects are rectified.

6/- The bonus disbursement registers alone are more than 1000 in number. The application registers corresponding to them are also nearly 1000. The 'C' class applications and the 'D' form receipts are in legion. The total amount involved, including the coupons, exceeds Rs. 20,00,000/- The accounts are spread over a period of more than 1½ years and were handled by as many as 30 officers - 6 Tahsildars, 3 Deputy Tahsildars, 8-A 9 Assistant Taluk Supply Officers, 6 Head Quarters Deputy Tahsildars and 6 Stry. Sub Magistrates that too with frequent changes in the personnel. It will be seen from this, that the work is both laborious and voluminous, besides involving a great responsibility. A pretty large sum due to be recovered having been detected, I feel that it is necessary that the accounts should be thoroughly checked before the certificate could be furnished. In these circumstances I consider that the retention of the post of the U.D.C till 31-3-1950 is absolutely necessary as already stated in this office report referred to in para 4 above. The present state of accounts and the progress made in finalising them have also been detailed therein.

M

6/- I am retaining the post beyond 28-2-1950 in anticipation of sanction I request that my action may kindly to approved.

Yours faithfully,

For Collector.

Copy to the Secretary to Government, Food & Agricultural Department Madras.

KVR/27-2-1950.

Food & Agri (E)
Con. 13899/50

To A.S.

(pp 1-2 above)
Submitted for perusal.
2 This is only a copy of refce addressed to the Bd. of Agriculture
The Bd's recommendations, if any on the proposal at 01 above may be awaited till 15.3.50.

RS 5/3/50 SR 6/3/50

BOARD OF REVENUE(CIVIL SUPPLIES).

Subject.

ESTABLISHMENT--Civil Supplies--South Kanara district--Bonus Scheme--Maintenance of Accounts--Staff--Retention--Sanction--Recommended.

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Bd's Ref.FII.3674/50-2,
Dated 7th March 1950.

ADDITIONAL ASSISTANT SECRETARY
10 MAR 1950
FOOD AND AGRICULTURE DEPT.

From

Shri V.S.Hejmadi.,I.C.S.,
Commissioner of Civil Supplies,Madras.

16496

Shri K.Ghulam Mahmood.,B.A.,
Secretary to the Commissioner of Civil Supplies,Madras.

Read:-1.G.O.Ms.314,Food and Agriculture,dated 21-2-1950.
2.From the Collector of South Kanara-W6.32339/49,dated 18-2-1950 and 27-2-1950.

Submitted to Government.

2.In para 2 of the G.O.cited, the Government have asked the Board to fully justify the further retention of the Upper Division Accountant in the Collector's office, South Kanara. In his letter,dated 27-2-1950, the Collector has given detailed particulars necessitating the further retention of the Upper Division Accountant. The Board is of the opinion that the retention of the Accountant for a further period of 2 months is absolutely necessary to set right the defects pointed out by the Collector. It accordingly requests the Government to sanction the retention of the Upper Division Accountant on Rs.80-110 per mensem for a further period of 2 months from 1-3-1950 to 30-4-19 or till the need ceases whichever is earlier for work in the Collector's office,South Kanara.

3. The expenditure may continue to be debited to "63. Extraordinary charges.a.Charges in India-D.Establishment for price control-Board of Revenue,(Civil Supplies)".

4. The Collector is being asked to take necessary action against the persons responsible for the irregularities pointed out in his letter,dated 27-2-1950.

5.The action of the Collector in having retained the Upper Division Accountant in anticipation of sanction may be approved, as a special case.

6.A separate report will be submitted to the Government regarding the double and irregular payments made in the district.

for SECRETARY.

To

The Secretary to Government,Food & Agriculture Department, Fort St.George, Madras(with encl).

Copy to the Collector of South Kanara. His attention is invited to para 4 of the reference and he is requested to take necessary action in the matter.

Copy to UV.section (with enclosure.

Copy to Accounts section.

HAG/7-3-1950.

REF .C.NO. 256/32339/49

S.K.Collector's office,
Mangalore, dated 18/2/50.

From
Janab Syed Ahmed, B.Sc(Hons)
Collector of South Kanara.

To
The Secretary to the ~~C.O.S~~ Commissioner for Civil Supplies
Board of Revenue(Civil supplies
Madras. (In duplicate)

Sir,

PROCUREMENT- Paddy and rice- Bonus scheme 47- accounts maintenance scrutiny- Additional staff- retention till 31/5/50 Requested.

Ref:- Board's Re F LL 3674/50/1 C.S. dated 18/1/50.

The Board of Revenue in its reference cited recommended to Government the rettention of the U.D.A for the finalization of bonus accounts till 31/3/50 only, although, a request was made for his retention till 2/5/50 in my report Ref C.No. 256/32339/49 dated 4/1/1950. The work of finalising the accounts is being pushed through. Yet the work in two taluks still remain without much progress. In Mangalore and Kasargod Taluks, some disbursement registers are not forthcoming. A few pages of certain disbursement registers are also found missing, perhaps due to careless handling. These have to be traced or reconstructed before the reconciliation of the figures could be completed.

2. The overpayments etc., so far detected amount to Rs 2,609/10/6. Among them, some are irregular payments on deliveries of foodgrains outside the bonus period and some others represent double payments. Some undisbursed sums treated inadvertently as disbursed sums are also included in this amount . To fix the responsibility in all these cases and to watch the recovery are the items of work remaining to be attended to in addition to the final scrutiny of accounts in two taluks. In its ref No 029027 UV-49-2 dated 31-1-50 the Board has insisted on supplying certain ommissions. After these ommissions are supplied the registers, Jamadasts etc of all the taluks will have to be scrutinized again and then only completion report could be submitted to the Board. All these items of work could not be completed before 31/3/50. The regular staff is already heavily worked and will not be able to attend to these items effectively. I, therefore, request that the U.D.A may be retained till the end of May 1950. I may however, assure the Board that every effort will made to wind up the scheme as early as possible.

Yours faithfully

For Collector.

V 20/2/

Ref.C. No.32339/W6/49. South Kanara Collector's Office,
Mangalore, dated 27-2-1950

(Same as pp 1-2 ante)

From

Janab Syed Ahmed, B.Sc.,(Hons.),
Collector of South Kanara..

To

The Secretary to the Commissioner of
Civil Supplies, Board of Revenue (CS)
M a d r a s.

Sir,

PROCUREMENT - Paddy and rice - Bonus scheme 1947 Accounts - Maintenance - Scrutiny - Additional staff - Retention till 31-5-1950 - Request - Further report.

REF:- (1)Board's Ref. F.II-3674-50-1 C.S dated 18-1-50
(2) G.O.Ms. No. 314 Food & Agricultural Dept. dated 21- 2- 1950.

In para 2 of their order cited the Government have observed that it is not necessary as to retain the U.D.A. beyond 28-2-1950 as all the bonus applications were disposed of by 31-12-1949. It would appear from this that the Government think that the post was sanctioned for the disposal of bonus applications. But it is submitted that this was not the object. It was for finalizing the bonus accounts with a view to furnish the certificate prescribed in Board Ref. No.40951-U5-48(Co) dated 24-4-48 that the post was sanctioned. I request a perusal of this office report Ref.C.No.10912/WC-49 dated 4-5-1949 (Vide Board's Ref.F.II-39325/49.1(Co) dated 25-5-1949 in this connection.

2/- In order to furnish the certificate, the accounts had to be first tallied first. In the course of the scrutiny of accounts, it was found that the undisbursed amounts had not been refunded to the treasury in full. The correct account of disbursements was not readily available. The undisbursed items had been totalled along with the disbursed ones, in some acquittance registers. Seing these irregularities, the accounts were subjected to a more searching scrutiny, and as the audit progressed new objections such as irregular and double payments came to notice.

3/- According to Government Memo No. 38772-A.47-3 (Food Department) dated 15-8-1947 the bonus period is only from 1-12-1946 to 31-10-1947. This period was subsequently extended till 6-12-1947 in G.O.No.1310 (Food Dept) dated 6-12-1947. But the registers reveal that payments were made for foodgrains delivered even before 1-12-1946 and after 6-12-1947. Again, double payments, on one and the same yadast were also discovered. The irregular payments etc., of these kinds, so far detected amounts to Rs.2609-10-8.

4/- Besides there were some technical objections, which could not easily be remedied. A reference was made to the Board of Revenue in this matter. The Board in its Ref.No.029027/UV/49.2 dated 31-1-1950, while passing over some of the defects, has insisted on rectifying the others. As already stated in my report Ref. C.No.W6. 32339/49 dated 18-2-1950, the registers, yadasts etc., of all the taluks will have to be scrutinized again, after these defects are rectified.

5/- The bonus disbursement registers alone are more than 1000 in number. The application registers corresponding to them are also nearly 1000. The 'C' class applications and the 'E' form receipts are in legion. The total amount involved, including the coupons, exceeds Rs. 20,00,000/- The accounts are spread over a period of more than 1 ½ years and were handled by as many as 30 officers - 6 Tahsildars, 3 Deputy Tahsildars, 9-A 9 Assistant Taluk Supply Officers, 6 Head Quarters Deputy Tahsildars and 6 Stry. Sub Magistrates that too with frequent changes in the personnel. It will be seen from this, that the work is both laborious and voluminous, besides involving a great responsibility. A pretty large sum due to be recovered having been detected, I feel that it is necessary that the accounts should be thoroughly checked before the certificate could be furnished. In these circumstances I consider that the retention of the post of the U.D.C till 31-5-1950 is absolutely necessary as already stated in this office report referred to in para 4 above. The present state of accounts and the progress made in finalizing them have also been detailed therein.

6/- I am retaining the post beyond 28-2-1950 in anticipation of sanction I request that my action may kindly be approved.

Yours faithfully,

For Collector.

Copy to the Secretary to Government. Food & Agricultural Department Madras.

KVR/27-2-1950.

Food & Agri
C.No. 13899/50

Establishment - C.S - South Kanara dt - Bonus Scheme - Maintenance of accounts - Staff - Retention - Sanctioned

—o—

Read again: G.O.Ms 314 Food & Agri dt 21.2.50

Read: From the Bd of Rev (C.S) F II 3674/50-2 (C3) dt 7.3.50.

—o—

G.O.Ms 574 dated 28.3.50

—o—

In the Os stated by the Bd of Rev (C.S), H.E. the Governor of Madras sanctions the retention from 1-3-1950 to 30-4-1950 or till the necessity for his employment ceases, whichever is earlier of one upper division Accountant on Rs 80-110 p.m. for work connected with the maintenance of bonus accounts in the office of the Collr of South Kanara.

2. The action of the Collr of S. Kanara in having retained the Accountant in anticipation of sanction is approved as a special case.

3. The expenditure should be debited to "CC 63. Extraordinary charges a. charges in India - D. Establishment for Price Control 1. Bd of Rev (C.S)".

135 mas 27/3/50

Food & Agri

To A.S.

The reference from the Collr of S. Kanara to the Bd at pp 1-2 C.F. and the Bd's recommendation thereon at ~~p 3 C.F.~~ p 3 C.F., may be perused. &

E II

the O^ces stated by the coll^r & the Bd, it is for orders whether the Bd's recommendation at A on p 3 cr. will be accepted. Subject to orders, a draft order is submitted overleaf for approval. It may be sent to Fin for acceptance.

29/3/50 ZR 16.3.50

The report promised in para 6 on p 3 cr. may be waited till 1.4.50

21.3.50

May accepts

May 21/3/

Thro'

16/3/50

May 21/3/50

Secy / Fin

Finance (Sa)

Food Agric.
13899E/50.
23.3.50

The draft order on page 1 above may be accepted

ASSISTANT SECRETARY to GOVT.
2487
28 MAR 1950
FINANCE DEPARTMENT

24.3.50.

29/3/50

For

Fin

Fin

Fin U.O. 21127 EII.
25/3/50

Issued as GO Ms. 574 Food Agr
dt 28.3.50

EL

ADDITIONAL ASSISTANT SECRETARY
2046
28 MAR 1950
FOOD AND AGRICULTURE DEPT.